| Column | Description |
|---|---|
| REQ ID | Requirement ID. Formatted as follows. "Requirement Type-Category Name-Requirement Number" (NFR-DA-012) |
| Level 1 | Category Name |
| Level 2 | Subcategory Name |
| Level 3 | Subcategory Name, as necessary |
| Requirement | Descriptive narrative of the requirement |
| Solution Support | Bidder to select amongst drop down options to reflect how they will be able to address the requirement: - Supported - Partially Supported - Not Supported |
| Bidder Response Narrative Section Reference | Bidder to provide which section within the their response which might elaborate the Bidder's solution |
| Notes | Any contractor comments or notes |
| REQ Met? | FOR STATE USE ONLY: Fill in with "Yes" "No" |
| Reviewer Comment | FOR STATE USE ONLY: Any State comments or notes |

| NFR Type | Definition of 'Partially Supported' |
|----------------------------------|---|
| Application Architecture | The solution's applications may not perform all of the capabilities as described, and will require adaptation for them to be able to meet the requirement. |
| Integration Architecture | The solution's components may not perform all of the capabilities as described, and will require adaptation for them to be able to meet the requirement. |
| Data Architecture | The solution will not capture data in the manner exactly as described, but does perform at comparable level |
| Infrastructure Architecture | The Contractor cannot provide all information or warrant capabilities for infrastructure components as described |
| Data Conversion | The solution addresses some but not all of the data & record retention needs. |
| Accessibility | The solution will address some but not all of the accessibility requirement |
| Manageability | The solution will support some aspects of described manageability levels but not all |
| Reliability | The solution will not support the level of reliability as described, but will support a reasonable service level that is lower than that described by the requirement |
| Scalability | The solution will not support the scalability requirements as described, but will support an ability to scale that is lower than that described by the requirement |
| Sustainability | The solution will support some aspects of described sustainability requirements but not all |
| Usability | The solution may provide a functional capability for users that is similar but does not behave in the same was as described by the requirement |
| Security and Privacy | The solution supports some, but does not fully address all aspects of the security requirement as described |
| Organizational Change Management | The Contractor will support some but not all aspects of the OCM requirement |
| Operations and Maintenance | The Contractor will support some but not all aspects of the O&M requirement |